



# Campaign Finance Report

Hernandez 2008  
Committee #: 200810144

Treasurer: HERNANDEZ, JESSE  
995 E Baseline Rd, Tempe, AZ 85283  
Phone: (602) 549-9296  
Email: jjjhernandez@gmail.com  
Candidate Name: HERNANDEZ, JESSE  
Office Sought: State Senator - District No. 17

## 2008 Post-Primary Election Report

Election Cycle: 2007-2008  
Date Filed: October 2, 2008  
Reporting Period: August 14, 2008-September 22, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$767.40
Total Cash Receipts this Reporting Period:	\$12,421.00
Total Cash Disbursements this Reporting Period:	\$13,063.94
Cash Balance at End of Reporting Period:	\$124.46

Report ID: 44659

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$315.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$12,921.00	\$0.00	\$12,921.00	\$12,921.00
Qualifying Contributions	C7	(\$500.00)	\$0.00	(\$500.00)	(\$10.00)
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$12,421.00	\$0.00	\$12,421.00	\$13,226.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$13,063.94	\$0.00	\$13,063.94	\$13,101.54
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$13,063.94	\$0.00	\$13,063.94	\$13,101.54
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$13,063.94			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
<b>Name:</b>	Citizens Clean Election Commission	08/28/2008	\$12,921.00	\$12,921.00
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
Total of Funding Received from Clean Elections			\$12,921.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$12,921.00	

**Schedule C7 - Qualifying contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Agee, Harold Ray	08/14/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Agee, Mary J	08/14/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Brandon, Mark	08/14/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Brandon, Minerva	08/14/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Eichenauer, Thame Lee	08/14/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Hernandez, Jesse Jesus	08/14/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Keeme, Charles	08/14/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Segman, Maria V	08/14/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Dunstan, Dorothy C	08/15/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Dunstan, Robert O	08/15/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Jensen, Mark	08/15/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Jensen, Sheli	08/15/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Maffti, Nick	08/15/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Martinez, Magdalen	08/15/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Thomas, Norene D	08/15/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Devine, Eric	08/16/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Devine, Teresa	08/16/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Lang, Stuart	08/16/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Olsen, Joanna	08/16/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	

**Schedule C7 - Qualifying contributions**

	Date	Amount	Cycle To Date
<b>Name:</b> Olsen, Walter <b>Address:</b>	08/16/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Ridgeway, Susan <b>Address:</b>	08/16/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Romanella, Lucille <b>Address:</b>	08/16/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Salmon, Gloria A <b>Address:</b>	08/16/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Salmon, Robert J <b>Address:</b>	08/16/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Urry, Moana <b>Address:</b>	08/16/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Christensen, Gary <b>Address:</b>	08/17/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Depenbrok, Stephen J <b>Address:</b>	08/17/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Jones, Eric <b>Address:</b>	08/17/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Kwilosz, John <b>Address:</b>	08/17/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Schuster, Jennifer <b>Address:</b>	08/17/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Schuster, Linda <b>Address:</b>	08/17/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Schuster, Rick <b>Address:</b>	08/17/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Snedigar, Shirley <b>Address:</b>	08/17/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Burton, Joesph <b>Address:</b>	08/18/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Connolly, Robert F <b>Address:</b>	08/18/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Jameson, Brent <b>Address:</b>	08/18/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Jameson, Lorraine <b>Address:</b>	08/18/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Jones, Delwin G <b>Address:</b>	08/18/2008	\$5.00 Cash	\$5.00

**Schedule C7 - Qualifying contributions**

	Date	Amount	Cycle To Date
<b>Name:</b> Jones, Maurine <b>Address:</b>	08/18/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Kwilosz, Joesph <b>Address:</b>	08/18/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Kwilosz, Marjorie <b>Address:</b>	08/18/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Kwilosz, Michael <b>Address:</b>	08/18/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Noble, James <b>Address:</b>	08/18/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Randall, James A <b>Address:</b>	08/18/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Randall, Nancy <b>Address:</b>	08/18/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Simon, Judy <b>Address:</b>	08/18/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Tingey, Kathleen <b>Address:</b>	08/18/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Tingey, Sherman <b>Address:</b>	08/18/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Attridge, Monica <b>Address:</b>	08/19/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Bittinger, Gary <b>Address:</b>	08/19/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Boyd, Thad <b>Address:</b>	08/19/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Bradley, Darcy <b>Address:</b>	08/19/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Bushman, Louise <b>Address:</b>	08/19/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Cayer, Celest <b>Address:</b>	08/19/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Cayer, Celine <b>Address:</b>	08/19/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Donaldson, Wade <b>Address:</b>	08/19/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Evans, Richard <b>Address:</b>	08/19/2008	\$5.00 Cash	\$5.00

**Schedule C7 - Qualifying contributions**

	Date	Amount	Cycle To Date
<b>Name:</b> Ford, Carole <b>Address:</b>	08/19/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Ford, Gerald <b>Address:</b>	08/19/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Forquer, Robert C <b>Address:</b>	08/19/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Hallman, Catherine <b>Address:</b>	08/19/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Hallman, Hugh <b>Address:</b>	08/19/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Hallman, Louis <b>Address:</b>	08/19/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Hallman, Susan <b>Address:</b>	08/19/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Hazlitt, Joe <b>Address:</b>	08/19/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Hermon, Bev <b>Address:</b>	08/19/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Hermon, Robert <b>Address:</b>	08/19/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Hermon, Ryan <b>Address:</b>	08/19/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Hernandez, Elvia B <b>Address:</b>	08/19/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Hernandez, Jessica <b>Address:</b>	08/19/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Hernandez, Victor H <b>Address:</b>	08/19/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Howell, John E, Jr <b>Address:</b>	08/19/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Howell, Linda S <b>Address:</b>	08/19/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Lucas, Randolph D <b>Address:</b>	08/19/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Skinner, Douglas <b>Address:</b>	08/19/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Smith, Travis <b>Address:</b>	08/19/2008	\$5.00 Cash	\$5.00

**Schedule C7 - Qualifying contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Watkins, Nancy	08/19/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Webster, Judith	08/19/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Webster, Kevin	08/19/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Whalen, Kathryn	08/19/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Wortley, Carl	08/19/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Aguilar, Gayle	08/20/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Arredondo-Savage, Robin	08/20/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Bindy, Steven	08/20/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Blair, Marvin	08/20/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Boylen, Patricia	08/20/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Carruth, Paula M	08/20/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Chase, Jessica	08/20/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Chavis, Tracy	08/20/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Christensen, Mary	08/20/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Devine, Andrea R	08/20/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Devine, Karen P	08/20/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Enzweiler, Kathy	08/20/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Enzweiler, William	08/20/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Erhardt, Virginia	08/20/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	



**Schedule C7 - Qualifying contributions**

	Date	Amount	Cycle To Date
<b>Name:</b> Evans, Christine <b>Address:</b>	08/20/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Evans, James <b>Address:</b>	08/20/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Hall, Neil <b>Address:</b>	08/20/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Hall, Toni <b>Address:</b>	08/20/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Hanna, Gwen <b>Address:</b>	08/20/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Helsel, Susan M <b>Address:</b>	08/20/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Hutson, Johnny <b>Address:</b>	08/20/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Hutson, Ray <b>Address:</b>	08/20/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Hutson, Sandra <b>Address:</b>	08/20/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Jacobs, Arthur D <b>Address:</b>	08/20/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Johnson, Dianne <b>Address:</b>	08/20/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Johnson, Gardell <b>Address:</b>	08/20/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Jones, John <b>Address:</b>	08/20/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Jones, Kimberly <b>Address:</b>	08/20/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Juarez, Moises <b>Address:</b>	08/20/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Kalusche, Marguerite E <b>Address:</b>	08/20/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Klecak, Dayna <b>Address:</b>	08/20/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Lee, Rainey <b>Address:</b>	08/20/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Lee, Sidney <b>Address:</b>	08/20/2008	\$5.00 Cash	\$5.00

**Schedule C7 - Qualifying contributions**

		Date	Amount	Cycle To Date
Name:	Lee, Vance	08/20/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Lowney, Gregg	08/20/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Marshak, Donna	08/20/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Marshak, Robert	08/20/2008	\$5.00	\$5.00
Address:			Cash	
Name:	McClain, Omar	08/20/2008	\$5.00	\$5.00
Address:			Cash	
Name:	McCormick, Mary	08/20/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Miles, Elaine	08/20/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Miles, Roger	08/20/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Miller, Christopher	08/20/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Moss, Elisa	08/20/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Neely, Scott	08/20/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Page, Justin D	08/20/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Palmer, Gwendolyn	08/20/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Peck, Kevin	08/20/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Peterman, Gordon	08/20/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Peterman, Mary	08/20/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Richardson, Gary	08/20/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Richardson, Lucy	08/20/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Ruitenber, Linda H	08/20/2008	\$5.00	\$5.00
Address:			Cash	

**Schedule C7 - Qualifying contributions**

	Date	Amount	Cycle To Date
<b>Name:</b> Ruzich, Kurt <b>Address:</b>	08/20/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Sanborn, John <b>Address:</b>	08/20/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Sanborn, Mary <b>Address:</b>	08/20/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Scherrer, Michael <b>Address:</b>	08/20/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Shaeffer, Kristin <b>Address:</b>	08/20/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Shiner, Barbara M <b>Address:</b>	08/20/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Smart, Henry E <b>Address:</b>	08/20/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Snedigar, Robert <b>Address:</b>	08/20/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Taylor, Mary Lou <b>Address:</b>	08/20/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Thompson, Matt <b>Address:</b>	08/20/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Wisniewski, Raymond <b>Address:</b>	08/20/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Cosenza, Erin <b>Address:</b>	08/21/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Jacobs, Viva J <b>Address:</b>	08/21/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Sandoval, Jane <b>Address:</b>	08/21/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Arizona Secretary of State <b>Address:</b> 1700 W Washington St, Floor 7, Phoenix, AZ 85007 <b>Trans. Type:</b> Submittal of \$5 Qualifying Contributions to SOS <b>Memo:</b> Qualifying	08/22/2008	\$(1,235.00) Cash	(\$1,235.00)
Total of Clean Elections Qualifying Contributions		\$735.00	
Total of Refunds Given		\$0.00	
Net Total of Qualifying Contributions		\$735.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Jet Media	08/21/2008	\$249.60	\$1,607.60
<b>Address:</b>	325 S Westwood, Mesa, AZ 85210		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Yard Signs			
<b>Name:</b>	DOMINOS PIZZA	08/28/2008	\$44.99	\$44.99
<b>Address:</b>	709 E Guadalupe Rd, , Tempe, AZ 85283		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	Rosita's Tempe	08/28/2008	\$21.14	\$21.14
<b>Address:</b>	960 W University Dr, Tempe, AZ 85281		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	TEMPE SCHOOL CREDIT UNION	08/28/2008	\$22.00	\$22.00
<b>Address:</b>	2800 S Mill Ave, , Tempe, AZ 85282		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	ASU College Republicans	08/29/2008	\$100.00	\$100.00
<b>Address:</b>	Arizona State University, Tempe, AZ 85281		Cash	
<b>Category:</b>	Miscellaneous - Membership dues			
<b>Name:</b>	GENE GANSSLE PRODUCTIONS	08/29/2008	\$1,554.00	\$1,554.00
<b>Address:</b>	2128 E Gemini Dr, , Tempe, AZ 85283		Cash	
<b>Category:</b>	Communications - TV			
<b>Name:</b>	Home Depot	08/29/2008	\$178.28	\$1,002.74
<b>Address:</b>	853 N Dobson Rd, Mesa, AZ 85201		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Name:</b>	LARRY MISHLER	08/29/2008	\$2,000.00	\$2,000.00
<b>Address:</b>	1720 E. FREMONT DR, TEMPE, AZ 85282		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	MISHLER PHOTOGRAPH	08/29/2008	\$862.64	\$862.64
<b>Address:</b>	1646 E Fremont Dr, , Tempe, AZ 85282		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	Marco Pizza	08/30/2008	\$10.76	\$10.76
<b>Address:</b>	1939 E Baseline Rd, Gilbert, AZ 85233		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	GENE GANSSLE PRODUCTIONS	08/31/2008	\$1,350.00	\$1,350.00
<b>Address:</b>	2128 E Gemini Dr, , Tempe, AZ 85283		Cash	
<b>Category:</b>	Communications - production cost			
<b>Name:</b>	POSTMASTER	08/31/2008	\$38.00	\$75.80
<b>Address:</b>	233 E Southern Ave, , Tempe, AZ 85285		Cash	
<b>Category:</b>	Communications - Postage			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	7- Eleven	09/01/2008	\$14.08	\$14.08
<b>Address:</b>	815 S Alma School Rd, Mesa, AZ 85210		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Amando's Mexican	09/01/2008	\$9.08	\$9.08
<b>Address:</b>	6020 S McClintock Dr, Tempe, AZ 85283		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	At&T	09/01/2008	\$83.08	\$83.08
<b>Address:</b>	175 E Houston St, San Antonio, TX 78205		Cash	
<b>Category:</b>	Communications - Other			
<b>Name:</b>	Bryan Lumbr	09/01/2008	\$1,400.00	\$1,400.00
<b>Address:</b>	PO Box 781, Farmington, ME 04938		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Name:</b>	F & S Oil	09/01/2008	\$65.15	\$215.15
<b>Address:</b>	808 E Baseline Rd, Tempe, AZ 85283		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Flores, Edith	09/01/2008	\$225.00	\$225.00
<b>Address:</b>	1441 S Lindsay Rd, Mesa, AZ 85204		Cash	
<b>Category:</b>	Professional Services - Sign installation			
<b>Name:</b>	Hernandez	09/01/2008	\$150.00	\$150.00
<b>Address:</b>	4609 E Almeria Rd, Phoenix, AZ 85008		Cash	
<b>Category:</b>	Professional Services - Sign installation			
<b>Name:</b>	Hernandez, James	09/01/2008	\$150.00	\$150.00
<b>Address:</b>	450 E Carson Dr, Tempe, AZ 85282		Cash	
<b>Category:</b>	Professional Services - Sign installation			
<b>Name:</b>	Home Depot	09/01/2008	\$824.46	\$1,002.74
<b>Address:</b>	853 N Dobson Rd, Mesa, AZ 85201		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Rebar			
<b>Name:</b>	Smith, Travis	09/01/2008	\$300.00	\$300.00
<b>Address:</b>	450 E Carson Dr, Tempe, AZ 85282		Cash	
<b>Category:</b>	Professional Services - Sign installation			
<b>Name:</b>	THOMPSON, CONNIE	09/01/2008	\$1,000.00	\$1,000.00
<b>Address:</b>	1429 E Watson Dr, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	CONSULTANT, ADULT CARE			
<b>Category:</b>	Professional Services - Consultants			
<b>Name:</b>	F & S Oil	09/02/2008	\$150.00	\$215.15
<b>Address:</b>	808 E Baseline Rd, Tempe, AZ 85283		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	6 gas cards volunteers			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	f&S Oil	09/02/2008	\$56.19	\$56.19
<b>Address:</b>	808 E Baseline Rd, Tempe, AZ 85283		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	FRYS ELECTRONICS	09/02/2008	\$799.50	\$799.50
<b>Address:</b>	2300 W Baseline Rd, , Tempe, AZ 85283		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	GO DADDY	09/02/2008	\$10.19	\$10.19
<b>Address:</b>	1455 N Hayden Rd, Ste 219, Scottsdale, AZ 85260		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Name:</b>	Jet Media	09/02/2008	\$1,358.00	\$1,607.60
<b>Address:</b>	325 S Westwood, Mesa, AZ 85210		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	POSTMASTER	09/02/2008	\$37.80	\$75.80
<b>Address:</b>	233 E Southern Ave, , Tempe, AZ 85285		Cash	
<b>Category:</b>	Communications - Postage			
Total of Operating Expenses			\$13,063.94	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$13,063.94	

